OFFICE OF TRANSPORTATION NOTICE OF LETTING Sealed Bid or Proposals for CONTRACT NO. TR01031, WIDENING AND

RESURFACING OF AMBERLY WAY FROM CHARLES STREET TO 200' WEST will be received at the Office of the Comptroller, Room 204, City Hall,

Baltimore, Maryland until Wednesday, FEBRUARY 6, 2002 at 11:00 A.M. Board of Estimates employees will be stationed at the Security Unit Counter just inside the Holliday Street entrance to City Hall from 10:45 A.M. to 11:00

CITY OF BALTIMORE

A.M. every Wednesday to receive Bids. Positively no bids will be received after 11:00 A.M. Bids will be publicly opened by the Board of Estimates in Room 215, City Hall at Noon. The proposed Contract Documents may be examined, without charge, at

the Department of Public Works Service Center located on the first floor of the Abel Wolman Municipal Building, 200 N. Holliday Street, Baltimore, Maryland 21202 as of **DECEMBER 21, 2001** and copies may be purchased

for a non-refundable cost of \$25.00. A certified check of the bidder or a bank cashier's check or a bank treasurer's check drawn on a solvent clearing house bank, made payable to the Director of Finance or a bid bond executed on the form as provided

in the Bid or Proposal for an amount which is not less than that determined by multiplying the total bid submitted by two percent will be required with each bid over \$100,000.00. If the bid is less than or equal to \$100,000.00 no Bid Bond is required.

Bidders interested in utilizing the City's Self-Insurance Program for payment and performance security for contracts not exceeding \$100,000.00 may contact the Department of Finance, the Program Administrator, for eligibility requirements and premium costs.

The Board of Estimates reserves the right to reject any and all Bids and/ or to waive technical defects, if in its judgment, the interest of the Mayor

and City Council of Baltimore may so require. All contractors bidding on this Contract must first be prequalified by the City of Baltimore Contractors Qualification Committee, Room 634, Charles

L. Benton Bldg., 417 E. Fayette St., Baltimore, Maryland 21202, whose recommendations for an assigned dollar Work Capacity Rating and Work Classification(s) are effective after ratification and confirmation by the Board

of Estimates. Contractors will not be permitted to bid on any single Contract having a dollar value in excess of the contractor's assigned Work Capacity

Rating and will not be awarded any Contract if the Contract dollar value, when added to the contractor's uncompleted backlog at time of award,

exceeds the contractor's assigned Work Capacity Rating. Subcontractors

intending to perform work in excess of \$25,000.00 on this Contract must

have established qualification for an adequate Work Capacity Rating and the necessary Work Classification(s) before they are permitted to commence

work. The Prequalification Category required for bidding on this project is A02602 BITUMINOUS CONCRETE PAVING.

The Cost Classification Range for this project will be from \$,

50,000.00_ to \$100,000.00.

A "Pre-Bidding Information" session will be conducted at the C.L.

115 CU. YDS.

240 LIN. FT.

150 TONS

BENTON BLDG., 417 E. FAYETTE STREET, ROOM 733 at 10:00 A.M. on

JANUARY 7, 2002

Principal Items of work for this project are:

CLASS 1 & 1A EXCAVATION

2 INCH & 6 INCH HOT MIX ASPHALT 1-3 INCH & 2-3 INCH DUCT SECTIONS

Pursuant to Article 5, Subtitle 28 of the Baltimore City Code (2000 Edition)-Minority and Women's Business Opportunity Program, Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) participation

goals apply to this contract. The MBE goal is 30% The WBE goal is 2%

Attention of the Bidders is called to the requirements of the Minority and Women's Business Enterprise Program, the Baltimore Apprenticeship Trainee Program, and the First Source Hiring Program.

Bidders are advised that price proposals are due on the date set forth above. Bidders should pay particular attention to the instructions contained in the bid documents as well as the use of the appropriate bid envelope for

each submission. APPROVAL OF CONTRACT DOCUMENTS FOR

OFFICE OF TRANSPORTATION

CONTRACT NO. TR01031 APPROVED: APPROVED:

Bernice H. Taylor

Alfred H. Foxx Clerk, Board of Estimates

Director of Office of Transportation